EXHIBIT A

XX Avdel* An Acument* Global Technologies Company

	Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673-1240	INVOICE Packing Sli	3662 8/05/08 ip see below (1/2)
Bill to: GM North America Operation BOC Automotive P.O.B. 2000 Flint MI 48501-2000 UNITED STATES Ship to.: GMVM Orion Asm (19017) 19017 4555 Giddings Rd Lake Orion MI 48359 UNITED STATES		Contract: PuOrdNo.: Date: SupplNo.: CstmrNo.: Ord. by.:	14W9000R see below (3) see below (4) 140323879 38230000
		Customer: Our ref.: Shipper.: T.o.Dly.: Weight:	Carrie Isaac RDCM CEVA FOR GM ONLY COLLECT FOB ORIGIN 24 / 24

EDI SA...: 190

Po	Part no.	Description		Qty.	Price		Total
1	(3) 14W9000R (1) 3662 09442974 01610-11525 Container: Batch number	(4) 11/22/09 (2) 8/05/08 AVEX® RIV 3/16 LP AL 01691-00613-05 1/CTN 9X5 0000CART 164491	4,000 4000	ea by	43.99 1000		175.96
Payr Due	nent terms: Ne by: 9/6	OLLECT FOB ORIGIN et 30 Days 04/08 05/08	/ INCOTERN	Y	Amount due FOBORI	USD	175.96

Avdel An Acument* Global Technologies Company

Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673-1240

INVOICE

1179 3/11/08

Packing Slip

see below (1/2)

Bill to:

GM North America Operation BOC

Automotive P.O.B. 2000 Flint MI 48501-2000

UNITED STATES

Ship to.:

GMVM Hamtrack Asm 19019

Automotive 19019 2500 E. General Motors Blvd

Detroit MI 48202 **UNITED STATES** Contract:

14W90019

PuOrdNo.: Date....:

see below (3) see below (4)

SupplNo.: CstmrNo.: 140323879 38230000

Ord. by.:

Customer: Our ref.:

Carrie Isaac

Shipper.: T.o.Dly.:

RDCM CEVA FOR GM ONLY

Weight..:

COLLECT FOB ORIGIN 38 / 38

EDI SA...: 190

Ро	Part no.	Description		Qty.	Price	Total	
1	(3) 14W90019 (1) 1179 11609731 01610-11510	(4) 11/22/09 (2) 3/11/08 STAVEX® RIV 1/4 PR ST 01610-04844-F12	2,000	ea by	62.92 1000	125.84	
	Container: Batch number	1/CTN 9X5 0000CART 133783	2000	ea			
Paym	ent terms: Net 3	0 Days	NCOTERN	4 :	Amount due FOBORI	USD 125.84	
	oy: 4/10/6 date: 3/11/6						

XX Avdel® An Acument® Global Technologies Company

Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673-1240

INVOICE

3272 7/18/08

Packing Slip

see below (1/2)

Bill to:

General Motors

North American Operation T&B

P.O.B. 2000

Ship to .:

48075

Flint MI 48501-2000

GMVM Fort Wayne 48075

12200 Lafayette Ctr Rd

Roanoke IN 46783 **UNITED STATES**

UNITED STATES

Contract: PuOrdNo.: 14W90019

Date....:

see below (3) see below (4)

SupplNo.:

140323879

CstmrNo.:

38461000

Ord. by.: Customer:

Carrie Isaac

Our ref.:

Shipper .: T.o.Dly.:

RDCM CEVA FOR GM ONLY **COLLECT FOB ORIGIN**

Weight ..:

38 / 38

75

EDI SA...: 480

Ро	Part no.	Description		Qty.	Price		Total
1	(3) 14W90019 (1) 3272 11609731 01610-11510 Container: Batch number	(4) 11/22/09 (2) 7/18/08 STAVEX® RIV 1/4 PR ST 01610-04844-F12 1/CTN 9X5 0000CART 146803	2,000 2000	ea by ea	62.92 1000		125.84
Payr Due	nent terms: Ne by: 8/1	DLLECT FOB ORIGIN t 30 Days 7/08 8/08	/ INCOTERN	1	Amount due FOBORI	USD	125.84

Avdel* An Acument * Global Technologies Company

Remit to: Avdel USA LLC 24011 Network Place INVOICE 7460 4/29/09 Chicago, IL 60673-1240 Packing Slip see below (1/2) GM North America Operation CPC Contract: 08GF0004 PuOrdNo.: see below (3) Date....: see below (4) SupplNo.: 140323879 CstmrNo.: 38260000 Ord. by.:

Shipper.:

T.o.Dly.:

Weight..:

Customer: Our ref.:

Ship to .: GMVM Bowling Green 18016 Automotive 18016 600 Corvette Dr.

Bowling Green KY 42101 **UNITED STATES**

Bill to:

Automotive

P.O.B. 2000

Flint MI 48501-2000 **UNITED STATES**

EDI SA...: 180 16

Ро	Part no.	Description		Qty.	Price		Total
1	(3) 08GF0004 (1) 7460 11519023 02210-10774	(4) 11/22/09 (2) 4/29/09 HEMLOK® STR 1/4 PR ST 02210-10774	1,500	ea by	120.00 1000		180.00
	Container: Batch number	1/CTN 9X5 0000CART 100486025	1500	ea			
					Amount due	USD	180.00
Payr Due	nent terms: N by: 5/	OLLECT FOB ORIGIN et 30 Days 29/09 29/09	/ NCOTERN	И	FOBORI		

Carrie Isaac

29 / 29

RDCM CEVA FOR GM ONLY

COLLECT FOB ORIGIN

09-50026-mg Doc 6453-1 Filed 07/30/10 Entered 07/30/10 13:18:18 Exhibit A Pg 6 of 15

Avdel An Acument** Global Technologies Company

EDI SA...: 220

	Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673-1240	INVOICE Packing Sli	4732 9/26/08 p see below (1/2)
Bill to: Saturn Auto Corporation/ G Cisco # 51609 P.O.B. 1500 Springhill TN 37174-1500 UNITED STATES	M	Contract: PuOrdNo.: Date: SupplNo.: CstmrNo.: Ord. by.:	14wd000d see below (3) see below (4) 140323879 75750000
Ship to.: GMVM Spring Hill Asm 22010 22010 100 Saturn Pkwy Springhill TN 37174 UNITED STATES		Customer: Our ref.: Shipper.: T.o.Dly.: Weight:	Carrie Isaac FDXA FEDEX PRIORITY O' COLLECT FOB ORIGIN 73 / 71

Po	Part no.	Description		Qty.	Price	Total
1	(3) 092608 (1) 4732 09442974 01610-11525 Container:	(4) 9/26/08 (2) 9/26/08 AVEX® RIV 3/16 LP AL 01691-00613-05 3/CTN 9X5 CNT90	12,000 4000	ea by	43.99 1000	527.88
Payr Due	nent terms: Ne	175203 DLLECT FOB ORIGIN et 30 Days 1/26/08 26/08	/ NCOTERM	4	Amount due FOBORI	USD 527.88

XX Avdel* An Acument" Global Technologies Company

Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673-1240

INVOICE

5030 10/14/08

Packing Slip

see below (1/2)

Bill to:

Saturn Auto Corporation/ GM

GMVM Spring Hill Asm 22010

Cisco # 51609 P.O.B. 1500

Ship to.:

22010

Springhill TN 37174-1500

UNITED STATES

Contract:

14wd000d

PuOrdNo.:

see below (3)

Date....:

see below (4)

SupplNo.:

140323879

CstmrNo.:

75750000

Ord. by.: Customer:

Carrie Isaac

Our ref.:

Shipper .: T.o.Dly.: FDXA FEDEX PRIORITY OVER **COLLECT FOB ORIGIN**

Weight..:

49 / 48

EDI SA...: 220

100 Saturn Pkwy Springhill TN 37174 UNITED STATES

Part no.	Description		Qty.	Price		Total
(3) 092608 (1) 5030 09442974 01610-11525 Container: Batch number	(4) 9/26/08 (2) 10/14/08 AVEX® RIV 3/16 LP AL 01691-00613-05 2/CTN 9X5 CNT90 180203	8,000 4000	ea by	43.99 1000		351.92
ent terms: Ne	t 30 Days /13/08	/ NCOTERM	1	Amount due FOBORI	USD	351.92
֡	(3) 092608 (1) 5030 09442974 01610-11525 Container: Batch number	(3) 092608 (1) 5030 09442974 01610-11525 Container: Batch number COLLECT FOB ORIGIN ent terms: Net 30 Days 11/13/08 (4) 9/26/08 (2) 10/14/08 (2) 10/14/08 (2) 10/14/08 (2) 10/14/08 (2) 10/14/08 (2) 10/14/08 (2) 10/14/08	(3) 092608 (1) 5030 09442974 01610-11525 Container: Batch number COLLECT FOB ORIGIN ent terms: Net 30 Days 11/13/08 (4) 9/26/08 (2) 10/14/08 8,000 8,000 4000 NCOTERN	(3) 092608 (1) 5030 09442974 01610-11525 Container: Batch number COLLECT FOB ORIGIN ent terms: Net 30 Days oy: 11/13/08 (4) 9/26/08 (2) 10/14/08 8,000 ea by 4000 ea by NCOTERM:	(3) 092608 (4) 9/26/08 (2) 10/14/08 8,000 ea 43.99 01610-11525 AVEX® RIV 3/16 LP AL 01691-00613-05 2/CTN 9X5 CNT90 4000 ea Batch number 180203 Amount due S of dly.: COLLECT FOB ORIGIN / NCOTERM: FOBORI ent terms: Net 30 Days 11/13/08	(3) 092608 (4) 9/26/08 (2) 10/14/08 8,000 ea 43.99 by 1000 Container: Batch number 180203 AVEX® RIV 3/16 LP AL 01691-00613-05 2/CTN 9X5 CNT90 180203 Amount due USD S of dly.: COLLECT FOB ORIGIN / NCOTERM FOBORI ent terms: Net 30 Days by 11/13/08

09-50026-mg Doc 6453-1 Filed 07/30/10 Entered 07/30/10 13:18:18 Exhibit A Pg 8 of 15

X Avdel* An Acument* Global Technologies Company

Avdel® USA LLC 614 NC HWY 200 SOUTH STANFIELD, NC 28163 USA Remit to : Avdel USA LLC 24011 Network Place Chicago, IL 60673 - 1240

GM North America Operation BOC Automotive P.O.B. 2000 Flint MI 48501-2000 UNITED STATES INVOICE2001963dated3/24/08Page1Our order number2703Customer no.38230000Your order dated3/20/08Your order no.MIGUEL RIOS

Shipping address:

GMVM Lordstown Asm 19078 Automotive 2300 Hallock Young Rd Warren OH 44481 UNITED STATES

Supp.No./customer:

140323879

Terms of payment.: Terms of delivery: Net 30 Days

Terms of shipment:

COLLECT FOB ORIGIN FDXG FED EX GROUND

Pos.	Part descript	ion	Qua	antity	Dly.date
1		INTERLOCK® STR 1/4 PR ST SSPI-08-157Z26Z26 C-Finished-Goods-Warehouse	2000.00	each	3/24/08 1780
	Price by 1000.00		101.81 USD	203	.62 USD
	1 CTN 9X5 Gr. w	veight.: 36.42 LBS Net weight: 3	5.92 LBS		
	Order value total	(net).:		203	3.62 USD
	Total:			203	3.62 USD

Thank you for your order. We enjoy our continued Partnership, and look forward to our mutual growth

Your Order was processed by

Avdel® USA LLC 614 NC HWY 200 SOUTH STANFIELD, NC 28163 USA

> **GMVM Lordstown Asm 19078** Automotive 2300 Hallock Young Rd Warren OH 44481 **UNITED STATES**

PACKING SLIP dated Page Customer no.

1780 3/24/08 38230000

Ordering party address:

GM North America Operation BOC **Automotive**

Flint MI

UNITED STATES

Supp.No./customer:

Terms of delivery: Terms of shipment: 140323879

COLLECT FOR ORIGIN

FDXG FED EX GROUND

Delivery ex WH ..: DC-Finished-Goods-Warehous

Pos. Part description

Quantity

Dly.date

Our order number

2703 Your order no.

MIGUEL RIOS 3/20/08 Your reference MIGUEL RIOS

Your order dated

60210-00010

INTERLOCK® STR 1/4 PR ST SSPI-08-157Z26Z26

2000.00 each

3/24/08

Batch number..:

142648

2000.00

1 CARTON 9X5 Gr. weight.: 36.42 LBS Net weight: 35.92 LBS

CUSTOMER PN 11561547 GENERIC LABEL OK NO ASN REQUIRED

FED EX ACCOUNT NUMBER 1701-5559-9

MARK SHPMT ATTN: MICHELE KEMPE / MATL DEPT

Invoice : Customer : 1780 Phone # :

Date : 03/24/2008

Shipping : Special : 0.00 Handling 0.00 0.00 0.00

Dept :

Weight: 35.0 COD : 0.00 Total :

Svcs: GND BLL RCP TRCK: 035358260205229

CERTIFICATION ATTENTION: PURCHASING DEPARTMENT
The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase
Order conform to the order and applicable specifications. Evidence that the material and/or parts meet
the specifications and results of all tests for each lot affected will be in our files and will be available for you inspection at any reasonable time.

Avdel® USA LLC, 614 NC HWY 200 SOUTH, STANFIELD, NC 28163 Phone: (704) - 888 - 3583

Quality Assurance Manager

Myron Clark FAX: (704) - 888 - 7111

Avdel An Acument Global Technologies Company

Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673-1240

INVOICE

7655 5/15/09

Packing Slip

see below (1/2)

Bill to:

GM North America Operation CPC

Automotive P.O.B. 2000

Flint MI 48501-2000

UNITED STATES

Contract:

08GF0004

PuOrdNo.:

see below (3)

Date....:

see below (4)

SupplNo.: CstmrNo.: 140323879 38260000

Ord. by.: Customer:

Carrie Isaac

Our ref.:

Shipper.: T.o.Dly.:

RDCM CEVA FOR GM ONLY **COLLECT FOB ORIGIN**

Weight..:

38 / 37

18016 600 Corvette Dr.

Ship to.:

Automotive

Bowling Green KY 42101

GMVM Bowling Green 18016

UNITED STATES

EDI SA...: 180

Ро	Part no.	Description		Qty.	Price	Total
1	(3) 08GF0004 (1) 7655 11519023 02210-10774	(4) 11/22/09 (2) 5/15/09 HEMLOK® STR 1/4 PR ST	1,500	ea	120.00 1000	180.00
	Container: Batch number	02210-10774 1/CTN 9X5 0000CART 100486025	1500	ea		
2	(3) 08GF0003 (1) 7655 10407692 60510-00005	(4) 11/22/09 (2) 5/15/09 MONOBOLT® STR 1/4 PR AL BAPV-E08-10	1,000	ea by	173.00 1000	173.00
	Container: Batch number	1/CTN 9X5 0000CART P360842006A	1000	ea		
	Continued on pag	ge: 2				

Avdel* An Acument Global Technologies Company

EDI SA...: 180

	Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673-1240	INVOICE Packing Sli	7655 5/15/09 p see below (1/2)
Bill to: GM North America Operation Automotive P.O.B. 2000 Flint MI 48501-2000 UNITED STATES	CPC	Contract: PuOrdNo.: Date: SupplNo.: CstmrNo.: Ord. by.:	08GF0004 see below (3) see below (4) 140323879 38260000
Ship to.: GMVM Bowling Green 18016 Automotive 18016 600 Corvette Dr. Bowling Green KY 42101 UNITED STATES		Customer: Our ref.: Shipper.: T.o.Dly.: Weight:	Carrie Isaac RDCM CEVA FOR GM ONLY COLLECT FOB ORIGIN 38 / 37

I	Po :	Part no.	Description		Qty.	Pri	ce	Total

			Amount due	USD	353.00
Terms of dly.: Payment terms: Due by: Value date:	COLLECT FOB ORIGIN 2nd Day, 2nd Month 7/02/09 5/15/09	/ NCOTERM	FOBORI		

X Avdel* An Acument" Global Technologies Company

Avdel® USA LLC 614 NC HWY 200 SOUTH STANFIELD, NC 28163 USA

Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673 - 1240

GM North America Operation BOC Automotive P.O.B. 2000 Flint MI 48501-2000 UNITED STATES

INVOICE 2006894 dated 8/08/08 Page Our order number 5615 Customer no. 38230000 Your order dated 8/04/08 Your order no. N1ICN N1ICN

Shipping address:

GM POWERTRAIN MATERIAL CENTER 60 CORPORATE DR AUBURN HILLS MI, 48326-2918

Supp.No./customer:

140323879

Terms of payment.:

Net 30 Days

Terms of delivery: Terms of shipment: **COLLECT FOB ORIGIN**

Carrier not known

Pos.	Part descrip	tion	Quantity	D	lly.date
1		AVSEAL® PLG M6 NA AL 02961-00607	1000.00 each		8/08/08 6318
	Ship from WH Delice by 1000.0	OC-Finished-Goods-Warehouse 0 each	203.86 USD	203.86 USD	
	1 CTN > 9x5 Gr	. weight.: 5.47 LBS Net weight: \$	5.46 LBS		
	Order value tota	al (net).:		203.86 USD	
	Total:			203.86 USD	

Thank you for your order. We enjoy our continued Partnership, and look forward to our mutual growth

Your Order was processed by



Avdel® USA LLC 614 NC HWY 200 SOUTH STANFIELD, NC 28163 UŞA

GM POWERTRAIN MATERIAL CENTER 60 CORPORATE DR AUBURN HILLS MI, 48326-2918

PACKING SLIP

6318

dated

8/08/08

Page Customer no.

38230000

FAX No.

Ordering party address:

GM North America Operation BOC **Automotive**

Flint MI

UNITED STATES

Supp.No./customer: 140323879

Terms of delivery:

COLLECT FOR ORIGIN

Terms of shipment:

Carrier not known

Delivery ex WH...: DC-Finished-Goods-Warehous

	2200000000	
Pas		
		1000

Quantity

Dly.date

Our order number

5615 Your order no.

N1ICN

Your order dated

8/04/08 Your reference N1ICN

02961-00607 1

AVSEAL® PLG M6 NA AL

1000.00 each

8/07/08

Batch number..:

100473808

1000.00

1 CTN > 9x5 Gr. weight.: 5.47 LBS Net weight: 5.46 LBS

02961-00607

USE LABEL MATRIX FOR CUST PN 12602048 NO ASN NEEDED

> Invoice : Customer : 6318 Phone # :

: 08/08/2008 Weight : 6.0 COD

Shipping : Special: Handling Total: 0.00

0.00 0.00 0.00

Svcs: GND Collect TRCK: 035358260235493

ATTENTION: PURCHASING DEPARTMENT The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for you inspection at any reasonable time.

Avdel® USA LLC, 614 NC HWY 200 SOUTH, STANFIELD, NC 28163

Phone: (704) - 888 - 3583

Quality Assurance Manager

Myron Clark FAX: (704) - 888 - 711

XX Avdel* An Acument" Global Technologies Company

Avdel® USA LLC 614 NC HWY 200 SOUTH STANFIELD, NC 28163 USA

Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673 - 1240

GM North America Operation BOC Automotive P.O.B. 2000 Flint MI 48501-2000 **UNITED STATES**

INVOICE 2005609 dated 6/26/08 Page Our order number 4903 Customer no. 38230000 Your order dated 6/26/08 Your order no. 14W9001K 14W9001K

Shipping address:

GM Wilmington--attn: Mike Wahl 801 Boxwood Road Body Shop

Wilmington DE 19899 Fed Ex acct. 1132-5306-1

Supp.No./customer: 140323879 Net 30 Days Terms of payment.:

Terms of delivery: **COLLECT FOB ORIGIN**

Terms of shipment: FDXA FEDEX STANDARD OVERNIGHT

Quantity Pos. Part description Dly.date 01610-11134 STAVEX® RIV 1/4 PR ST 2000.00 each 6/26/08 01610-11134 5104 Ship from WH DC-Finished-Goods-Warehouse Price by 1000.00 each 92.42 USD 184.84 USD CUSTOMER PART: 11561350 1 CTN 9X5 Gr. weight.: 36.72 LBS Net weight: 36.22 LBS

Thank you for your order. We enjoy our continued Partnership, and look forward to our mutual growth

Your Order was processed by

Order value total (net) .:

Total....:

184.84 USD

184.84 USD

X Avdel* An Acument" Global Technologies Company

OK

Avdel® USA LLC 614 NC HWY 200 SOUTH STANFIELD, NC 28163 USA

GM Wilmington--attn: Mike Wahl 801 Boxwood Road **Body Shop**

Wilmington DE 19899 Fed Ex acct. 1132-5306-1 **PACKING SLIP**

Customer no.

5104

dated

6/26/08

Page

38230000

FAX No.

Ordering party address:

GM North America Operation BOC Automotive

Flint MI UNITED STATES

Supp.No./customer:

140323879

Terms of delivery:

COLLECT FOR ORIGIN

Terms of shipment:

FDXA FEDEX STANDARD OVERNIGHT

Delivery ex WH ..: DC-Finished-Goods-Warehous

Pos. Part description

Quantity

Dly.date

Our order number

4903 Your order no.

14W9001K

Your order dated

6/26/08 Your reference 14W9001K

01610-11134

STAVEX® RIV 1/4 PR ST

2000.00 each

6/26/08

Batch number ..:

2765817

2000.00

1 CARTON 9X5 Gr. weight.: 36.72 LBS Net weight: 36.22 LBS

CUSTOMER PART: 11561350

Customer : 5104

Date: 06/26/2008 Weight: 38.0

Special :

Phone # :

COD :

01610-11134

0.00 Handling : 0.00 Total :

Svcs: STANDARD OVERNIGHT TRCK: 9611 6630 9958

CERTIFICATION ATTENTION: PURCHASING DEPARTMENT The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for you inspection at any reasonable time.

Myron Clark FAX: (704) - 888 - 7111

Quality Assurance Manager

Phone: (704) - 888 - 3583

Avdel® USA LLC, 614 NC HWY 200 SOUTH, STANFIELD, NC 28163